

UNITED STATES BANKRUPTCY COURT  
SOUTHERN AND WESTERN DISTRICTS OF TEXAS  
HOUSTON DIVISION

CASE NAME: Royce James Hassell      Petition Date : 02/04/2019  
CASE NUMBER: 19-30694

THIS REPORT IS FOR THE MONTH/YEAR (example: MAY/1995) OF June-2019

All Individual Debtor-In-Possession Checking, Savings, Brokerage Accounts:      All Non-Debtor-In-Possession Accounts:

BANK NAME:	ACCOUNT NO.:	BANK NAME:	ACCOUNT NO.:
1. Frost Bank	xxxx4600	1. Prosperity(closed)	
2. Frost Bank	xxxx1074	2. Bank of Texas	xxxx7096
3. (attach list if needed)		3. (attach list if needed)	

**A copy of a reconciled statement should be attached for each and all accounts.**

Total Disbursements from MOR-7 + Total Disbursements from MFR-2 = Total Disbursements  
Or Small Business Exhibit B-1  
(When the debtor is a sole proprietorship)      (When the debtor is an Individual)

Are all post-petition liabilities, including taxes, being paid within terms? Yes ☐ No ☒

Have any pre-petition liabilities been paid? Yes ☐ No ☒ if so, explain

Are all U. S. Trustee Quarterly Fee Payments current? Yes ☒ No ☐

What is the status of your Plan of Reorganization? **Filed**

\*\*\*The original of this document must be filed with the United States Bankruptcy Court and a copy must be sent to the United States Trustee\*\*\*

Attorney Name: Erin Jones  
Firm: JONES MURRAY & BEATTY LLP  
Address: 4119 Montrose, Suite 230 | Houston, Texas 77006  
Address: Houston  
City State, Zip: Texas 77006  
Telephone: 713 5291999

I certify under penalty of perjury that the following complete Monthly Financial Report (MFR), consisting of MFR-1 through MFR-3 plus attachments, is true and correct.

SIGNED *by James Hassell*  
(ORIGINAL SIGNATURE)

Royce James Hassell

**MFR-1**

This FORM is for **INDIVIDUALS ONLY**

Petition Date: 02/04/2019

CASE NAME: Royce James Hassell CASE NUMBER: 19-30694

CASH RECEIPTS AND DISBURSEMENTS		SCHEDULE I & J	2019					2019 MONTH	2019 MONTH	2019 MONTH	2019 MONTH
			February	March	April	May	June				
1. CASH - BEGINNING OF MONTH RECEIPTS			\$ 60,914.50	\$ 37,972.28	\$ 34,127.35	\$ 23,061.53	\$ 17,129.49				
2. Wages, Salary, Commissions (net)			0.00	0.00	0.00						
3. Rents, Royalties, Dividends, Interest			0.00	0.00	1.33	0.81					
4. Social Security, Pension, etc.			0.00	0.00	0.00						
5. Other (attach list)				901.53	264.75		879,428.30				
TOTAL RECEIPTS		\$ 0.00	\$ 0.00	\$ 901.53	\$ 266.08	\$ 0.81	\$ 879,428.30				\$ 0.00
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1			0.00								
DISBURSEMENTS											
6. Rent or Home Mortgage Payment				0.00	0.00						
7. Utilities (electric/gas, water, telephone)			1,527.21	475.84	339.59	892.17	625.63				
8. Home Maintenance (repairs and upkeep)			0.00	970.19	431.10		61.16				
9. Food, Clothing, Laundry, and Dry Cleaning			269.12	635.03	734.75	351.31	518.43				
10. Medical and Dental			45.00	535.24	241.03	3,046.33	172.77				
11. Transportation (not including car payment)			170.57	688.62	649.47	214.98	369.44				
12. Recreations, Clubs, and Entertainment			0.00		172.37						
13. Insurance (not included in wages or home mortgage)			4,075.10	295.42	2,563.82	6,235.01	1,586.76				
14. Taxes (not included in wages or home mortgage)			0.00								
15. Auto Payment			1,481.53								
16. Credit Cards			260.80	138.95	1,389.99	110.00	369.44				
17. Other (attach list)			5.50	38.03	20.00	455.00					
SUB-TOTAL DISBURSEMENTS (for Individual)		\$ 0.00	\$ 7,834.83	\$ 3,777.32	\$ 6,542.12	\$ 11,304.80	\$ 3,703.63				\$ 0.00
18. PROFESSIONAL FEES			15,005.50								
19. U.S. TRUSTEE FEES			0.00								
TOTAL DISBURSEMENTS		\$ 0.00	\$ 22,840.33	\$ 3,777.32	\$ 6,542.12	\$ 11,304.80	\$ 3,703.63				\$ 0.00
20. NET CASH FLOW		0.00	(22,840.33)	(2,875.79)	(6,276.04)	(11,303.99)	875,724.67				0.00
21. CASH - END OF MONTH		\$ 0.00	\$ 38,074.17	\$ 35,096.49	\$ 27,851.31	\$ 11,757.54	\$ 892,854.16				\$ 0.00

Revised:1/31/2014

MFR-2

This FORM is for **INDIVIDUALS ONLY**

CASE NAME: Royce James Hassell CASE NUMBER: 19-30694

POST-PETITION LIABILITIES	2019						
	MONTH February	MONTH March	MONTH April	MONTH May	MONTH June	MONTH July	MONTH
<b>SECURED:</b>							
Mr. Cooper	\$ 0.00						
Trustmark Mortgage co.	0.00						
Allegiance Bank	0.00						
(attach list)							
<b>TOTAL SECURED</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>UNSECURED:</b>							
(attach list)							
<b>TOTAL UNSECURED</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TAXES:</b>							
(attach list)							
<b>TOTAL TAXES</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL POST-PETITION LIABILITIES (for Individual)</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00